

Sample Bill New Covington Bill New Covington Bill Covington,OH 45318

ACCOUNT NUMBER		
ACCOUNT NUMBER		
11.1111.1		
SERVICE ADDRESS		
1 S. High Street		
BILLING DATE		
10/19/2012		
DUE DATE	AMOUNT DUE	
11/20/2012	\$0.00	

MAKE CHECKS PAYABLE AND REMIT TO:

Village of Covington 1 S. High Street Covington, OH 45318

PLEASE RETURN THIS STUB TO ENSURE PROPER CREDIT TO YOUR ACCOUNT. PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

RETAIN THIS PORTION FOR YOUR RECORDS.

VILLAGE OF COVINGTON-UTILITY BILL

OFFICE HOURS: 8:00 AM - 4:00 PM MONDAY THRU FRIDAY

Utility Billing Questions: (937) 473-3420

C	omm	unity	Inf	orma	tion
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ACCOUNT NUMBER		JMBER :	SERVICE ADDRESS	SERVICE	E PERIOD
	11.1111.1		1 S. High Street	10/19/2012	- 10/19/2012
	BEGINNING	ENDING	USAGE	TYPE	AMOUNT
	0	0	0	Water	\$0.00
	0	0	0	Sewer	\$0.00
	0	0	0	Capital Water	\$0.00
	0	0	0 (Capital Sewer	\$0.00
	0	0	0	Refuse	\$0.00
	0	0	0	Recycling	\$0.00

RATES

A copy of the water rate ordinance is available at the Covington Government Center or it may also be viewed on the Village web site at www.covington-oh.gov.

BILLING SUMMARY		**Direct Payment - Do Not Pay**		
Previous Balance	\$0.00			
Payment Received	\$0.00			
Adjustments	\$0.00			
Penalties	\$0.00			
Balance Forward	\$0.00	TOTAL DUE:	\$0.00	
Current Charges	\$0.00	DUE DATE:	11/20/2012	
TOTAL BALANCE DUE	\$0.00	LATE PAYMENT:	\$0.00	

Payment: Our office must receive the payment by the due date or a 10% penalty will be added. You can pay in person at the Covington Government Center 1 S. High Street during office hours: or after 4:00 pm payments may be deposited in our night deposit. Payment may also be made by mail.

Disconnection: If past due payment is not made by the 30th, service will be disconnected and a reconnect fee will be charged.

Non-Pay Terminations: Services disconnected for non-payment will not be restored until all past due balances and the reconnect fee has been paid.

Emergencies: To report a water problem after hours, call 911